Invoice Number 2414176
Invoice Date 05/31/13
Client Number 172573 W.R. Grace & Co. 7500 Grace Drive Columbia, Maryland 21044 USA

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees 0.00 Expenses 35.34

TOTAL BALANCE DUE UPON RECEIPT

=========

\$35.34

W.R. Grace & Co.	Invoice Number	2414176
7500 Grace Drive	Invoice Date	05/31/13
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60026

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	5.80
Duplicating/Printing/Scanning	21.50
Postage Expense	3.04
Courier Service - Outside	5.00

CURRENT	EXPENSES	35.34

TOTAL BALANCE DUE UPON RECEIPT \$35.34

W.R. Grace & Co.	Invoice Number	2414176
7500 Grace Drive	Invoice Date	05/31/13
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60026

Re: (60026) Litigation and Litigation Consulting

FOR COSTS	ADVANCED AND EXPENSES INCURRED:	
03/31/13	PACER	1.90
04/01/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES</pre>	2.00
04/01/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES</pre>	2.00
04/01/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES</pre>	2.00
04/05/13	Postage Expense: ATTY # 000718 User: Equitrac By	3.04
04/08/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 50 COPIES</pre>	5.00
04/09/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES</pre>	2.00
04/12/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES</pre>	.10
04/15/13	Courier Service - Outside VENDOR: AL STILES: Messenger Trip - U.S. Bankruptcy Court - Honorable Judith Fitzgerald - 4/8/13	5.00
04/25/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
04/25/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES</pre>	.10
04/25/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES</pre>	1.30

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60026 Liti	. Grace & Co. gation and Litigation Consulting 31, 2013	Invoice Number 2414176 Page 2
04/25/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
04/29/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/29/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/29/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
04/29/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
04/30/13	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/30/13	PACER	3.90
	CURRENT EXPENSES	35.34
	TOTAL BALANCE DUE UPON RI	ECEIPT \$35.34

W.R. Grace & Co. 62 Whittemore Avenue Cambridge, MA 02140 Invoice Number 2414183 Invoice Date 05/31/13 Client Number 172573

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees 0.00 Expenses 102.70

TOTAL BALANCE DUE UPON RECEIPT \$102.70

=========

W.R. Grace & Co.	Invoice Number	2414183
62 Whittemore Avenue	Invoice Date	05/31/13
Cambridge, MA 02140	Client Number	172573
	Matter Number	60041

Re: Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 12.40 Westlaw 90.30

CURRENT EXPENSES 102.70

TOTAL BALANCE DUE UPON RECEIPT \$102.70

=========

W.R. Grace & Co.	Invoice Number	2414183
62 Whittemore Avenue	Invoice Date	05/31/13
Cambridge, MA 02140	Client Number	172573
	Matter Number	60041

Re: (60041) Specifications Inquiry		
FOR COSTS	ADVANCED AND EXPENSES INCURRED:		
04/16/13	Duplicating/Printing/Scanning ATTY # 007015: 10 COPIES	1.00	
04/17/13	Duplicating/Printing/Scanning ATTY # 007015: 13 COPIES	1.30	
04/17/13	Duplicating/Printing/Scanning ATTY # 007015: 13 COPIES	1.30	
04/17/13	<pre>Duplicating/Printing/Scanning ATTY # 007015: 13 COPIES</pre>	1.30	
04/17/13	<pre>Duplicating/Printing/Scanning ATTY # 007015: 14 COPIES</pre>	1.40	
04/17/13	<pre>Duplicating/Printing/Scanning ATTY # 007015: 14 COPIES</pre>	1.40	
04/17/13	Duplicating/Printing/Scanning ATTY # 007015: 14 COPIES	1.40	
04/17/13	Westlaw Westlaw	90.30	
04/22/13	<pre>Duplicating/Printing/Scanning ATTY # 007015: 16 COPIES</pre>	1.60	
04/22/13	<pre>Duplicating/Printing/Scanning ATTY # 007015: 4 COPIES</pre>	.40	
04/24/13	Duplicating/Printing/Scanning ATTY # 007015: 13 COPIES	1.30	
	CURRENT EXPENSES		102.70

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172573 W. R. Grace & Co. 60041 Specifications Inquiry May 31, 2013

Invoice Number 2414183 Page 2

TOTAL BALANCE DUE UPON RECEIPT \$102.70

W.R. Grace & Co. 7500 Grace Drive Columbia, Maryland 21044 USA Invoice Number 2414186 Invoice Date 05/31/13 Client Number 172573

Re: W. R. Grace & Co.

(80001) Unclaimed Property Advice

 Fees
 0.00

 Expenses
 2.50

TOTAL BALANCE DUE UPON RECEIPT

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\$2.50

W.R. Grace & Co.	Invoice Number	2414186
7500 Grace Drive	Invoice Date	05/31/13
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	80001

Re: Unclaimed Property Advice

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 2.50

CURRENT EXPENSES 2.50

TOTAL BALANCE DUE UPON RECEIPT \$2.50

W.R. Grace & Co.	Invoice Number	2414186
7500 Grace Drive	Invoice Date	05/31/13
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	80001

Re: (80001) Unclaimed Property Advice

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/08/13	Duplicating/Printing/Scanning ATTY # 008690: 1 COPIES	.10
04/08/13	Duplicating/Printing/Scanning ATTY # 008690: 1 COPIES	.10
04/08/13	Duplicating/Printing/Scanning ATTY # 008690: 1 COPIES	.10
04/09/13	Duplicating/Printing/Scanning ATTY # 008690: 4 COPIES	.40
04/09/13	Duplicating/Printing/Scanning ATTY # 008690: 3 COPIES	.30
04/09/13	Duplicating/Printing/Scanning ATTY # 008690: 3 COPIES	.30
04/09/13	Duplicating/Printing/Scanning ATTY # 008690: 4 COPIES	.40

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172573 W. R. Grace & Co. 80001 Unclaimed Property Advice May 31, 2013 Invoice Number 2414186 Page 2

04/09/13 Duplicating/Printing/Scanning ATTY # 008690: 8 COPIES

.80

CURRENT EXPENSES

2.50

TOTAL BALANCE DUE UPON RECEIPT

\$2.50 ======